



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

**PURCHASE ORDER
PO038224**

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038224

PO Date: 11/1/17

Due Date: 11/3/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

NOV 03 2017

Via: Fedex Economy

Pymt Terms: Net 30

Freight Terms: Collect

Special Comments:

Items											
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	ALS4-1032-1-130		Rivnut receive ea		Firmed	11/6/17	20,000	0 Ea /Ea recu 10-000	20,000 Ea /Ea 0 Ea	\$0.11/Ea	\$2,200.00
2	ALS4-1032-1-225		Rivnut receive ea		Firmed	11/6/17	1,000 Ea	0 Ea /Ea recu 1000	1,000 Ea /Ea 0 Ea	\$0.18/Ea	\$180.00
3	MS27039-4-14		Screw		Firmed	11/3/17	100 pcs	0 pcs /100	100 pcs /100	\$0.38/pcs	\$38.00
											Grand Total: \$2,418.00

Order Notes

DWG REV B

SP A-11-6

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

CL

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/3/17 7:32 AM dart.lavoie.chantal

recu 1787 V.
SP A-11-11



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JF3EJV

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1	10000	ALS4-1032-130 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description: THREADED INSERT Long Description: ALS4-1032-130 ECCN: EAR99 MFR: AVK INDUSTRIAL CTRL#: 2016H19962 LOT#: 015V1740 LOT QTY: 1782 Country of Origin: USA **REF: ALS4-1032-130 **CUST PN: DLS-1032-130	0.110	EA	8218	1782	196.02	
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						SOA 11-11

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL NOT. SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

[Signature]
Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JF3EJV

PAGE 2 OF 2

SEND TO ACCOUNTING

SOLD TO: 9

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT THE PRICES LISTED.

BY RECEIVING DELIVERY OF THE ITEMS, BUYER AGREES TO BE BOUND BY THE TERMS AND CONDITIONS OF SALE, WHICH ARE AVAILABLE AT <http://www.KLXaerospace.com/conditions-sale/>.





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
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CONSOLIDATION

1FTX6J

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		11/06/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172						
1		JF3EJV P0038224						
***CONSOLIDATION SUMMARY PAGE ONLY								
rom		SHIPPED ON 11/06/2017						
<i>SP 11-11</i>								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
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INVOICE NUMBER

JF3EJV

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	10000	ALS4-1032-130 ✓ THREADED INSERT ALS4-1032-130 ECCN : EAR99 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: AVK INDUSTRIAL CTRL# : 2016H19962 LOT# : 015V1740 LOT QTY: 1782 **REF: ALS4-1032-130 **CUST PN: DLS-1032-130		0.110	EA	8218	1782	196.02
<p><i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i></p> <p><i>SP 7/11-11</i></p> <p>***CONTINUED***</p>								
<p>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</p> <p>ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.</p>								

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038224

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	1782	EA	ALS4-1032-130	ALS4-1032-130	015V1740	AVK INDUSTRIAL	78276		


Jason Lewis
Senior Director, Global Quality

11/06/17



121 Toledo Street
Farmingdale, NY 11735
Phone: (631) 249-0400
Fax: (631) 249-0401
www.rapidrivet.com

AS9100C
ISO9001:2008
CERTIFIED MANAGEMENT SYSTEM

PACKING LIST / CERTIFICATION

DATE	ORDER NO.	PAGE
08-12-16	482675	1 of 1
08-12-16 17:00:32		

SHIP TO:
KLX INC.
9835 NW 14TH STREET
MIAMI, FL 33172
USA

ACCOUNT NO. #KLX
SOLD TO: KLX INC.
10000 NW 15TH TERRACE
MIAMI, FL 33172-2756
USA

WHSE	CUSTOMER ID	CUSTOMER P/O NO.		ORDERED BY	SALESPERSON	TERMS	
REFERENCE	DATE ORDERED	REQ SHIP DATE	SHIP DATE	SHIP VIA / FOB / SPECIAL INSTRUCTIONS			FILLED BY
LINE	ORDERED	SHIPPED	QTY BO	UNIT	PRODUCT		
	KLX	003ZF90			RUBY TESKE	KC	NET 45 DAYS
					SHIP VIA / FOB / SPECIAL INSTRUCTIONS		
	08-12-16	08-15-16			FedEx Ground Collect033101490		
1	25,000	25,000	0	EA	<p>***** DO NOT SHIP ANY ORDERS TO KLX WITHOUT WRITTEN SHIPPING APPROVAL SEE MANAGE- MENT. **DO NOT INSURE** 0-150 LBS./FEDEX GROUND ACCT# 033101490 OVER 150 LBS./WATKINS ACCT# 018757 UNLESS OTH- ERWISE STATED ON P.O.!!!! SHIP FULL LBS. ONLY-NO PARTIALS ACCEPTED SPECIAL LABELS REQUIRED ACCESS CUSTOMER PORTAL WWW.EISHOM6.COM *****</p> <p>LG.FLANGE STEEL BLIND THREADED INSERT 10-32 UNF X .020-.130 GRIP,OPEN END,ZINC Product Code: ALS4-1032-130 Tariff Code: 7318.19.0000 ECCN: EAR99</p> <p>*PARTS MFR'D IN THE U.S.A.* / *PARTS MFR'D BY A.V.K.* / *REF. P/ N: DLS-1032-130* / *DFAR DOES NOT APPLY TO THE RIVET MATER- IAL*</p> <p>Qty Shipped: 25,000 LP #72964 Mfg:AVK Mfg Lot: 015V1740</p>		
2	1	1	0	EA	<p>MANUFACTURERS CERTIFICATION FOR LINE ITEM ABOVE Product Code: MC</p> <p>*CUST. CONTACT: RUBY @ 305-925-2600*</p> <p>*DO NOT INSURE THE SHIPMENT*</p>		

CERTIFICATE OF CONFORMANCE

RAPID RIVET & FASTENER CORP. WARRANTS THAT ALL ARTICLES COVERED BY THIS DOCUMENT WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND WILL CONFORM TO ALL APPLICABLE SPECIFICATIONS. THE LIABILITY OF RAPID RIVET & FASTENER CORP. IS LIMITED TO THE REPLACEMENT IN KIND OF ANY PART OR PARTS WHICH ARE REJECTED BECAUSE THEY ARE DEFECTIVE IN MATERIALS OR WORKMANSHIP. CLAIMS OF PRODUCT NON-CONFORMANCE MUST BE MADE WITHIN 30 DAYS OF RECEIPT. ALL OTHER RETURNS SUBJECT TO 100% RESTOCK CHARGE. SPECIAL ORDER ITEMS ARE NON-RETURNABLE/NON-CANCELABLE. ONLY LOT TRACEABLE MATERIAL WILL BE CONSIDERED FOR RETURN.

William A. Lapera
William A. Lapera
QUALITY ASSURANCE MANAGER



AVK INDUSTRIAL PRODUCTS
AEROSTRUCTURES DIVISION, A COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355
PHONE: (661) 257-2329 • FAX: (661) 257-8043

SHIPPER

DATE SHIPPED

01/29/16

CERTIFICATE OF CONFORMANCE

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	01/22/16	818812-9286

B 105208
I RAPID RIVET & FASTENER CO (AVK
L 121 TOLEDO STREET
L
T FARMINGDALE, NY
O USA 11735

S H I P RAPID RIVET & FASTENER CO (AVK
121 TOLEDO STREET
T O FARMINGDALE, NY
U S A 11735

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING	ORDERED BY	REC'D BY	TERRITORY NO.
342387				MARK		CDP	604
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER : DESCRIPTION	NO. BACKORDRHD			
001	40000	M	5/10/99 NEW SHIPPING INSTRUCTIONS: 0-200LBS UPS ACT #158-004 200-500LBS UPS HUNDRED WEIGHT SERVICE- COLLECT 500-UP DAYLIGHT TRANSPORT-COLLECT (800-468-9999) .CP SHIPPING DEPT: PLEASE GIVE ALL C OF C TO THE INSPECTION DEPT TO SIGN THEM BEFORE SHIPPING OUT PARTS. THANKS CDP ALS4T-1032-130 STOCK	0	STD PACK QTY = 8000 SHIP#: 1 QTY : 40000 LOT:015V1740 DUE : AREA :A AISLE :1 SEC:A SHELF		
002	7000	M	ALS4T-610-6.6 STOCK	0	STD PACK QTY = 3500 SHIP#: 1 QTY : 7000 LOT:015V1986 DUE : AREA :A AISLE :1 SEC:A SHELF		
003	1500	M	ALS4T-518-312 STOCK	0	STD PACK QTY = 1500 SHIP#: 1 QTY : 1500 LOT:015V1964 DUE : AREA :A AISLE :3 SEC:F SHELF		
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT	
							AVIBANK MFG., INC.

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE

FEB 4 2016



AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355
PHONE: (661) 257-2329 • FAX: (661) 257-8043

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

01/29/16

SALES ORDER NO.

818812-9286

PAGE 2

OF 2

DATE ENTERED 01/22/16

BILL OF LADING
B 105208
Rapid Rivet & Fastener Co (AVK
121 Toledo StreetSHIP TO
Rapid Rivet & Fastener Co (AVK
121 Toledo StreetTO FARMINGDALE, NY
USA 11735TO FARMINGDALE, NY
USA 11735

CUSTOMER ORDER NO.							CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRIORY NO.
342387								MARK	CDP	604	
PI#	CERT	INV.	DO 250 REQ'D.	PRES PKG REQ'D.	RESALE OR TAN	VAR %	TYPE OF INSPECTION	TERMS	FREIGHT		
0	1	1	3	N	N	R		1 % 10, NET 30	VALENCIA		
SHIPPED VIA UPS SURFACE			PREPAID FREIGHT								

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
005	600	M	ALS4T-813-350 STOCK	0
STD PACK QTY = 600 SHIP# : 1 QTY : 600 LOT:1485125 DUE : AREA :A AISLE :1 SEC:A SHELF				
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR COUNTRIES. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.				
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.
NO. OF PKGS.	WEIGHT			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE